



PURCHASE ORDER

Procurement Unit

Tel No.: (045) 606-8110 local 157/142

DELIVERY DUE DATE: 24 APR 2025

Supplier: **INFOWORX INC.**
Address: Mc Arthur Highway, San Roque, Tarlac City
Type of Business: Merchandising
TIN No.: 004-845-988-005 VAT Reg.
Tel. No.: Telefax No.: 045-491-2383

PR No.: 2024-11-453
PO No.: 2025-174
Date: 3/14/2025
Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>TARLAC STATE UNIVERSITY</u>			Delivery Term: <u>30 calendar days</u>		
Date of Delivery:			Payment Term: <u>n/30</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
8	unit	PRINTER , Epson M3170 EcoTank 4-in-1 Wireless Printer w/ADF -Compact integrated tank design -High yield ink bottles -Print, scan, copy, fax with ADF -Auto duplex printing -Wi-Fi, Wi-Fi Direct -Warranty coverage of up to 4 years or 50,000 prints, whichever comes first ***** <i>Purpose: to be utilized in the audiovisual room, Dean's Office, Chairperson Head Office, and to the newly refurbishment of two (2) lecture room converted to a single computer lab.</i>	2	18,850.00	<u>37,700.00</u>

(Total Amount in Words) Thirty-Seven Thousand Seven Hundred Pesos Only

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Conforme:

INFOWORX INC.

(Signature over printed name & date)

Bank Account Name: _____

Bank Account Number: _____

Bank Name: _____

Bank Address: _____

Funds Available:

JASPER A. YAUDER, CPA

Budget Officer

Very truly yours,

DR. ARNOLD E. VELASCO

President

Authorized Official



ALOBS No.: 18-20644-JMC-03-0952

Amount: 37,700.00